

IN RE:
DEBORAH ANN WHITE

CASE NO. 05 B 35268

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-6144

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/02/2005 and was confirmed 06/28/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 29.62% from remaining funds.

The case was paid in full 04/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED OTH	90.78	.00	26.85
BURLINGTON COAT FACTORY	UNSECURED	NOT FILED	.00	.00
CHEX SYSTEM	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1325.06	.00	392.48
MIDLAND CREDIT MANAGEMEN	UNSECURED	984.93	.00	291.74
R&R COUNTRY MOTORS	SECURED NOT I	2290.41	.00	.00
KROGER	UNSECURED	149.07	.00	44.15
BANK ONE	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
TELECHECK SERVICES	UNSECURED	NOT FILED	.00	.00
CERTEGY	NOTICE ONLY	NOT FILED	.00	.00
SCAN	UNSECURED	NOT FILED	.00	.00
PROGRESSIVE RECOVERY TEC	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00
SAFEWAY INC	UNSECURED	NOT FILED	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	NOT FILED	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	NOT FILED	.00	.00
AMERITECH	UNSECURED	NOT FILED	.00	.00
R & R COUNTRY MOTORS INC	UNSECURED	NOT FILED	.00	.00
ECONOMY FURNITURE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	4134.36	.00	1224.60
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
CHICAGO HEALTH WORKS	UNSECURED	NOT FILED	.00	.00
ROBERT G MICHAELS & ASSO	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00
CRANDON EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
CHECK AGAIN	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	1359.85	.00	402.79
MARQUETTE RADIOLOGY ASSO	UNSECURED	NOT FILED	.00	.00
WORLDWIDE ASSET PURCHASE	UNSECURED	1467.27	.00	434.61
WORLDWIDE ASSET PURCHASE	UNSECURED	2634.00	.00	780.19
ER SOLUTIONS INC	UNSECURED	525.59	.00	155.68

ASSET ACCEPTANCE CORP	UNSECURED	614.78	.00	182.10
CERTEGY CHECK SERVICES I	UNSECURED	NOT FILED	.00	.00
CHEX SYSTEMS COLLECTION	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	FILED LATE	149.58	.00	.00
PRO SE DEBTOR	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			204.81
DEBTOR REFUND	REFUND			10.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,150.00	
PRIORITY		.00
SECURED		.00
UNSECURED		3,935.19
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		204.81
DEBTOR REFUND		10.00
TOTALS	4,150.00	4,150.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 08/21/08

TOM VAUGHN
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